

EXHIBIT "5"

Oct. 30, 2006 10:12PM

SEWARD SALES CCRP

No. 7579 P. 2/5

633528

71-186

OLD NATIONAL

BRANCH #

REMITTER

KEY LIFE INSURANCE COMPANY

71-186

DATE

September 25 2006

PAY TO THE "BINFORD MEDICAL DEVELOPERS LLC"
ORDER OF "BINFORD MEDICAL DEVELOPERS LLC"

Three Hundred Thirty Thousand and 00/100

CASHIER'S CHECK

#E 335281 10863000121 90200070511

THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND

Michael J. Binkley
Printed Name and Title

12

PAID

SDC
Customer

328, 689 52

Binford Inc.

Bonnie T.
T. Binkley
Michael J. Binkley
12/5/06



Binford Medical Developers, LLC

September 8, 2006

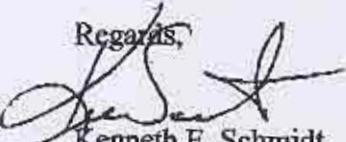
Mr. Harry Westfall
Assistant Vice President
Construction Disbursement Services
40 N. Central Ave, Suite 2850
Phoenix AZ 85004

Re: Binford Medical Developers LLC
Draw Request No. 12

Dear Mr. Westfall,

Enclosed is our formal request for Draw #12. Please review and ask Sean to call me if he needs any additional information.

Regards,



Kenneth E. Schmidt
Managing Member

cc: A. Stevens
J. Graub
A. Vasiento
D. Monson
S. Strong
A. Jarvis



Binford Medical Developers, LLC

September 8, 2006

Mr. Sean Erickson
Construction Disbursement Services
Fidelity National Financial Companies
40 N. Central Avenue, Suite 2850
Phoenix, AZ 85004

Re: Binford Medical Developers LLC
Draw No. 12

Dear Mr. Erickson,

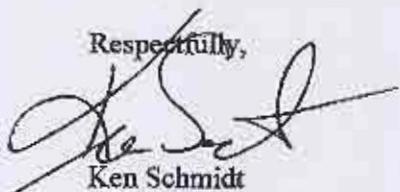
Enclosed please find the requested Budget Review that includes the enclosed Draw No. 12 items.

By copy of this letter to Ms. Amanda Stevens, I am requesting that she contact you to approve this release. If you wouldn't mind, please FEDEX these checks. Please use my Federal Express account number, 277613441, and my phone number, 317-979-1700, when mailing.

The checks to The Unity Group should be joint checks to The Unity Group/SDC Construction to assure proper payment.

Sean, thanks for your cooperation in this matter. If you need anything from me, please call. I'll expect the checks as soon as possible.

Respectfully,



Ken Schmidt

CC: Amanda Stevens
John Graub II
Harry Westfall
Rita Bennett

USA MORTGAGE DRAW REQUEST
BINFORD MEDICAL DEVELOPERS, LLC
SITE WORK & SOFT COSTS

DRAW REQUEST NO. 12

| | <u>Material/Service</u> | <u>Invoice Amount</u> | <u>Lien Waiver</u> |
|----------------------------------|-----------------------------------|-----------------------|--------------------|
| SDC Construction | Contract (less retainage) | 107,081.72 | |
| CSO Arch. | Interior Design | 435,771.24 | OK |
| Unity Physician Group/SDC Const. | Tenant Build Out | 2,085.65 | N/A |
| Fabricated Foam, LLC | Roof Parapet/Interior Tenant Trim | 35,358.19 | OK |
| Bose McKinney & Evans | Tenant Legal | 30,058.57 | N/A |
| All Seasons Insulation | Tenant Wall Insulation | 3,235.00 | N/A |
| L Davidson SouthEx | Labor Tenant Interior Trim | 6,350.00 | N/A |
| | TOTAL | 25,185.00 | |
| | | 538,649.65 | |

209,354.13

Paid
By
Fiduciary